

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/20/2015

Purchase Order Number

EP006742

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00010742
	1841659970401 AT&T MOBILITY NATIONAL
	ACCOUNTS LLC
	712 E HUNTLAND DR
	RM 329 USA AUSTIN, TX 78752-3712

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov
	(512) 463-8264
B I L L T O	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov

(512) 463-3880

Solicitation (Bid) No.:					Payment Terms:			
					Shipping Terms:			
					Delivery Calendar Day(s) A.R.O.: 0			

Item # 1
Class-Item 915-79

AT&T Government Unlimited Data Plan as outlined in DIR-SDD-1777 contract for LTE iPad 512-963-6702 remainder to cover August 2015

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.33

LN/FY/Account Code
 1/16/2015-04392-7516000-7516000-0522-13030-4095

Dollar Amount
 \$ 25.33

Item # 2
Class-Item 915-75

Do not receive needed incase additional invoices are received.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.00

LN/FY/Account Code

2/16/2015-04392-7516000-7516000-0522-13030-4095

Dollar Amount

\$ 1.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 26.33

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER